

Registered number
04497797

The Osteopathic Practice Limited

Filleted Accounts

31 July 2017

The Osteopathic Practice Limited**Registered number: 04497797****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	1,159	1,545
Current assets	5,239	4,077
Creditors: amounts falling due within one year	(5,779)	(5,224)
Net current liabilities	(540)	(1,147)
Total assets less current liabilities	619	398
Net assets	619	398
 Capital and reserves	 619	 398

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Court, Station Approach, Borough Green, Sevenoaks, TN15 8AD.

At the year end the company has an amount outstanding due from the director of £3,255 (2016 £2,531). This was repaid by 31 December 2017.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Kean

Director

Approved by the board on 8 February 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.